

Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2019-04-26
Company name		Aidma Marketing Communication Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		94660
URL		https://www.e-aidma.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2019-03-31
Representative		
Title		代表取締役
Name		蛭谷 貴
Inquiries		
Title		常務取締役経営管理部長
Name		中川 強
Tel		076-439-7880
Other		
Date of general shareholders' meeting (as planned)		2019-06-27
Dividend payable date (as planned)		2019-06-28
Annual securities report filing date (as planned)		2019-06-28
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		true
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,593	-
% change	-	-
Operating profit		
Operating profit	940	-
% change	-	-
Ordinary profit		
Ordinary profit	1,009	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	651	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	635	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	48.20	-
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	16.9	-
Ordinary profit to total assets ratio (%)	16.4	-
Operating profit to net sales ratio (%)	10.9	-
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)2019年3月期より連結財務諸表を作成しているため、2018年3月期の数値及び対前年増減率については記載しておりません。また、自己資本当期純利益率及び総資産経常利益率は、それぞれ期末自己資本及び期末総資産に基づいて計算しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,141	-
Net assets	3,869	-
Capital adequacy ratio (%)	62.9	-
Net assets per share (Yen)	285.63	-
Note to consolidated financial positions		
Owner's equity	3,861	-
Note to financial positions	(注)2019年3月期より連結財務諸表を作成しているため、2018年3月期の数値については記載しておりません。	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	544	-
Cash flows from investing activities	-619	-
Cash flows from financing activities	-222	-
Cash and equivalents, end of period	2,135	-
Note to consolidated cash flows		
Note to cash flows	(注) 2019年3月期より連結財務諸表を作成しているため、2018年3月期の数値については記載しておりません。	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		18.00	17.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		18.00	17.00
Forecast	18.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		243	229

Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		37.3	-
Forecast	33.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		6.3	-
Note to dividends			
Note to dividends			

(注) 2019年3月期より連結財務諸表を作成しているため、2018年3月期の配当性向(連結)及び純資産配当率(連結)については記載しておりません。また、純資産配当率(連結)は期末1株当たり純資産に基づいて計算しております。

Forecasts

(in millions of yens)

	Mar 2020
Forecasts	
Forecasts	
Title for forecasts	3. 2020年3月期の連結業績予想(2019年4月1日～2020年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	9,800
Upper	-
Lower	-
% change	
Forecast	14.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	720
Upper	-
Lower	-
% change	
Forecast	10.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	53.25
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2019
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 2018
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares (common stock)		

Others		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	13,520,000	13,520,000
Number of treasury stock at the end of fiscal year	91	-
Average number of shares	13,519,930	13,520,000
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.